

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 14,65,00,000/- to CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT Orders -
 Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER, INDIRA SAGAR POLAVARAM
PROJECT is hereby issued a Budget Release Order for an amount of Rs.14,65,00,000/-(Rupees Fourteen Crores Sixty Five Lakhs)
 from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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Scheme Name: Project Establishment under Chief Engineer, Polavaram Project

Procedure of Drawal of Funds: LOC

Drawing Officer: DDO concerned

Remarks:

1	4700-01-800-11-11-010-017	V	30,00	..	..	30,00	..	7,50	22,50
2	4700-01-800-11-11-020-000	V	60,00	..	..	60,00	..	15,00	45,00
3	4700-01-800-11-11-140-000	V	40,00	..	..	40,00	..	10,00	30,00
4	4700-01-800-11-11-160-000	V	20,00	..	..	20,00	..	5,00	15,00
5	4700-01-800-11-11-200-000	V	5,00	..	..	5,00	..	1,25	3,75
6	4700-01-800-11-11-300-000	V	5,20,00	..	..	5,20,00	..	1,30,00	3,90,00
7	4700-01-800-11-11-010-011	V	17,00,00	..	..	17,00,00	..	4,25,00	12,75,00
8	4700-01-800-11-11-010-012	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
9	4700-01-800-11-11-010-013	V	3,00,00	..	..	3,00,00	..	75,00	2,25,00
10	4700-01-800-11-11-010-016	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
11	4700-01-800-11-11-010-018	V	1,70,00	..	..	1,70,00	..	42,50	1,27,50
12	4700-01-800-11-11-010-019	V	40,00	..	..	40,00	..	10,00	30,00
13	4700-01-800-11-11-110-111	V	7,00,00	..	..	7,00,00	..	1,75,00	5,25,00
14	4700-01-800-11-11-130-131	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
15	4700-01-800-11-11-130-132	V	6,20,00	..	..	6,20,00	..	1,55,00	4,65,00
16	4700-01-800-11-11-130-133	V	2,50,00	..	..	2,50,00	..	62,50	1,87,50
17	4700-01-800-11-11-130-134	V	4,80,00	..	..	4,80,00	..	1,20,00	3,60,00
18	4700-01-800-11-11-280-281	V	1,00,00	..	..	1,00,00	..	25,00	75,00
19	4700-01-800-11-11-280-284	V	70,00	..	..	70,00	..	17,50	52,50
20	4700-01-800-11-11-510-511	V	5,00	..	..	5,00	..	1,25	3,75

Scheme Name: Work Charged Establishment under Polavaram Barrage Indira Sagar project

Procedure of Drawal of Funds: LOC

Drawing Officer: DDO concerned

Remarks:

21	4700-01-120-11-26-530-534	V	50,00	..	..	50,00	..	12,50	37,50
22	4700-01-120-11-27-530-534	V	1,00,00	..	..	1,00,00	..	25,00	75,00
Total			58,60,00	..	..	58,60,00	..	14,65,00	43,95,00

The (**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT

The Joint Director of Works Accounts, Dowalaiswaram

The Director Works and Accounts, Hyderabad

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.